

EXHIBIT D

**CUMULATIVE SUMMARY OF INTERIM APPLICATIONS OF
CAPLIN & DRYSDALE, CHARTERED, FOR SERVICES RENDERED AND
REIMBURSEMENT OF EXPENSES AS COUNSEL TO
THE OFFICIAL COMMITTEE OF ASBESTOS PERSONAL INJURY CLAIMANTS
FOR THE PERIOD JULY 1, 2001 THROUGH SEPTEMBER 30, 2001**

Fee Application Filing Date; Docket No.	Total Fees Requested	Total Expenses Requested	Certification of No Objection Filing Date; Docket No	Amount of Fees Paid (80%)	Amount of Expenses Paid (100%)	Amount of % Holdback Fees Sought
July 2001	\$100,755.00	\$8,195.21		\$	\$	\$
Total						

CUMULATIVE COMPENSATION SUMMARY BY PROJECT CATEGORY

Project Category (Examples)	Sept 2001 Hours	Sept 2001 Value	Cumulative July to Sept., 2001 Hours	Cumulative July to Sept., 2001 Value	Cumulative From Start of Case Hours	Cumulative From Start of Case Value
Asset Analysis and Recovery	.0	\$.00	.0	\$.00	.0	\$.00
Asset Disposition	.0	\$.00	.0	\$.00	.0	\$.00
Business Operations	.0	\$.00	.0	\$.00	.0	\$.00
Case Administration	38.7	\$12,904.50	124.5	\$ 40,185.00	204.1	\$ 70,902.50
Claims Administration & Objections	19.2	\$ 6,976.50	24.1	\$ 9,384.50	30.1	\$ 11,824.50
Employee Benefits/Pensions	.0	\$.00	.2	\$ 100.00	4.8	\$ 2,400.00
Fee/Employment Applications	3.9	\$ 823.50	14.3	\$ 2,856.50	35.4	\$ 8,919.00
Fee/Employment Objections	.2	\$ 72.00	.2	\$ 72.00	.2	\$ 72.00
Financing	.0	\$.00	.0	\$.00	.0	\$.00
Litigation	5.1	\$ 1,862.00	231.7	\$ 71,585.00	294.3	\$ 98,782.50
Plan and Disclosure Statement	.0	\$.00	.0	\$.00	.0	\$.00

Relief from Stay Proceedings	.2	\$ 100.00	.4	\$ 200.00	.7	\$ 350.00
Tax Issues	.0	\$.00	.0	\$.00	4.3	\$ 1,569.50
Valuation	.0	\$.00	.0	\$.00	.0	\$.00
Committee Meetings/ Conferences	.9	\$ 403.00	6.6	\$ 3,264.50	39.5	\$ 21,139.50
Travel	4.0	\$ 1,000.00	7.1	\$ 1,635.00	20.8	\$ 5,060.00
Docket Review & Control	23.4	\$ 2,799.50	112.3	\$ 13,598.50	186.8	\$ 22,616.50
Totals	95.6	\$26,941.00	521.4	\$142,881.00	821.0	\$ 243,636.00

CUMULATIVE EXPENSE SUMMARY

Expense Category (Examples)	Total Expenses For The Period 7/1/01 – 9/30/01	Total Expense From The Petition Date
Computer Assisted Research	\$ 8,404.72	\$ 8,404.72
Air Freight & Express Mail	587.51	1,132.46
Outside Local Deliveries	8.01	8.01
Filing Fees	.00	.00
Outside Fax Service	.00	.00
Conference Meals	9.55	241.44
Outside Photocopy Service	.00	31.09
Miscellaneous Client Advances	.00	445.57
Air & Train Transportation	419.08	4,416.83
Meals Related to Travel	13.01	64.49
Travel Expenses – Hotel Charges	.00	160.92
Travel Expenses – Ground Transportation	37.00	176.00
Travel Expenses – Miscellaneous	.00	.00
Travel Expenses – LD Calls on Hotel Bill	.00	.00
Local Transportation - DC	.00	.00
Local Transportation – NY	144.14	144.14
Xeroxing	2,431.95	4,739.55
Postage	13.24	63.46
Overtime Expenses	.00	.00
Overtime Meals	.00	.00
Telecopier	183.30	334.95
Long Distance –Credit Card	699.99	699.99
Long Distance Telephone - DC	474.65	532.09
NYO Long Distance Telephone	95.15	96.67
Use of Cell/Home Phone	3.30	27.43
TOTAL	\$ 13,524.60	\$ 21,719.81